

EXHIBIT C



Delphi / US
Detailed Aging as of 02-01-10

Invoice Date	Document Number	Customer P.O.	Reference	BOL Number	Open Amount	Due Date	Days Past Due	Customer Number	Ship To Location
7/21/2006	12231325	PO # 450311063	TOOL CHARGE	12231325	750.00	7/21/2006	1291		Troy, MI - 1401
7/21/2006	12231325	PO # 450311063	TOOL CHARGE	12231325	500.00	7/21/2006	1291		Troy, MI - 1401
9/19/2006	33041498			33041498	249.60	11/2/2006	1187		Lockport, NY - J201
9/19/2006	33041498			33041498	250.80	11/2/2006	1187		Lockport, NY - J201
10/3/2006	15414868	550131401	25381067	157225	338.00	10/3/2006	1217		Flint, MI - E101
10/11/2006	39358591		52477279	39358591	3,094.28	12/2/2006	1157		El Paso, TX - Rio Bravo
2/7/2007	33043355			33043355	179.60	4/2/2007	1036		Chihuahua, MEX
2/7/2007	33043355			33043355	187.60	4/2/2007	1036		Chihuahua, MEX
3/6/2007	33043760			33043760	600.00	5/2/2007	1006		Lockport, NY - J201
3/6/2007	33043760			33043760	600.00	5/2/2007	1006		Lockport, NY - J201
4/24/2007	39360760		52408639	39360760	2,528.90	6/2/2007	975		El Paso, TX - Rio Bravo
4/24/2007	39360760		52409082	39360760	1,003.20	6/2/2007	975		El Paso, TX - Rio Bravo
4/24/2007	39360760		52409083	39360760	1,026.00	6/2/2007	975		El Paso, TX - Rio Bravo
4/30/2007	29075592		25028403	29075591	1,463.00	6/2/2007	975		Flint, MI - E101
4/30/2007	39360842		25358061	39360842	8,267.81	6/2/2007	975		Rochester, NY - E401
4/30/2007	39360842		25358062	39360842	4,955.26	6/2/2007	975		Rochester, NY - E401
5/7/2007	32072453		25028660	32072453	866.60	7/2/2007	945		Flint, MI - E101
6/8/2007	29076603		25369648	29076603	1,177.20	8/2/2007	914		El Paso, TX - HT01
6/29/2007	33045310	450520812		33045310	200.00	8/2/2007	914		Lockport, NY - J201
7/20/2007	33045520	450532081		33045520	800.00	9/2/2007	883		Lockport, NY - J201
10/3/2007	33046403	450578989		33046403	600.00	12/2/2007	792		Lockport, NY - J201
10/3/2007	33046403	450578989		33046403	600.00	12/2/2007	792		Lockport, NY - J201
12/10/2007	33046950	0450613592		33046950	183.30	1/24/2008	739		El Paso, TX - HT02
12/20/2007	31003196	450258288			950.00	2/3/2008	729		Tooling - PO # 450258288
12/20/2007	56204722	0450621094	814553	56204722	250.00	2/3/2008	729		El Paso, TX - HT02
1/8/2008	33047110	450637015		33047110	400.00	2/22/2008	710		Lockport, NY - J201
1/10/2008	33047134	450637015		33047134	600.00	2/24/2008	708		Lockport, NY - J201
1/29/2008	39363934	0550128170	52408639	39363934	2,839.33	3/14/2008	689		El Paso, TX - Rio Bravo
1/29/2008	39363934	0550128170	52409082	39363934	1,111.88	3/14/2008	689		El Paso, TX - Rio Bravo
1/29/2008	39363934	0550128170	52409083	39363934	1,299.52	3/14/2008	689		El Paso, TX - Rio Bravo
1/31/2008	54201227	550038229	25342998	54201227	2,320.00	3/16/2008	687		Flint, MI - E101
2/5/2008	39364013	0550137288	OC	39364013	2,310.00	3/21/2008	682		El Paso, TX - Rio Bravo
2/22/2008	39364239	0550128170	52408639	39364239	2,839.33	4/7/2008	665		El Paso, TX - Rio Bravo
2/22/2008	39364239	0550128170	52409082	39364239	635.36	4/7/2008	665		El Paso, TX - Rio Bravo
2/22/2008	39364239	0550128170	52409083	39364239	649.76	4/7/2008	665		El Paso, TX - Rio Bravo
2/28/2008	58200718	0550057886	25369647	58200718	1,350.45	4/13/2008	659		El Paso, TX - HT01
2/29/2008	58200984	0550057886	25369647	58200984	1,350.45	4/14/2008	658		El Paso, TX - HT01
2/29/2008	58200984	0550057887	25369648	58200984	1,177.20	4/14/2008	658		El Paso, TX - HT01
3/19/2008	19241	450674396		19241	1,750.00	5/2/2008	640		W Henrietta, NY - 5500
3/19/2008	39364541	0550147888	28070447	39364541	2,155.20	5/3/2008	639		Chihuahua - JU01
3/19/2008	39364541	0550166713	28106107	39364541	3,602.30	5/3/2008	639		Chihuahua - JU01
4/29/2008	52200235	0550147888	28070447	52200235	2,155.20	6/13/2008	598		Chihuahua - JU01
4/29/2008	52200235	0550166713	28106107	52200235	4,052.59	6/13/2008	598		Chihuahua - JU01
4/30/2008	52200286	0550147888	28070447	52200286	2,801.76	6/14/2008	597		Chihuahua - JU01
4/30/2008	52200286	0550166713	28106107	52200286	2,251.44	6/14/2008	597		Chihuahua - JU01
5/23/2008	52200714	0550147888	28070447	52200714	2,801.76	7/7/2008	574		Chihuahua - JU01
5/23/2008	52200714	0550166713	28106107	52200714	4,502.88	7/7/2008	574		Chihuahua - JU01
5/30/2008	32079292	0550218893	13631356	32079292	685.80	7/14/2008	567		Laredo, TX - FW81
7/10/2008	51200831	550199224	13637575	51200831	168.00	8/24/2008	526		Laredo, TX - 60502
7/16/2008	51200906	550199224	13637575	51200906	333.90	8/30/2008	520		Laredo, TX - 60502
7/16/2008	51200946	550218893	13631356	51200946	2,286.00	9/1/2008	518		Laredo, TX - 60502
7/18/2008	51200946	550199224	13637575	51200946	667.80	9/1/2008	518		Laredo, TX - 60502
7/23/2008	51201030	0550009902	25331617	51201030	538.50	9/6/2008	513		El Paso, TX - HT01
8/6/2008	51201158	PEDP8570019	15451823	51201158	1,631.00	9/20/2008	499		Enpalme Sonora - 5300
8/8/2008	51201392	0550009898	25341996	51201392	728.09	9/22/2008	497		El Paso, TX - HT01
8/13/2008	51201466	0550009902	25331617	51201466	538.60	9/27/2008	492		El Paso, TX - HT01
8/13/2008	54900003	PO# 450613593	254 OOL ATP#27-351	54900003	800.00	9/27/2008	492		El Paso, TX - DLPJHU
8/25/2008	51201700	550218893	13606747	51201700	264.75	10/9/2008	480		Laredo, TX - 60502
9/15/2008	51202189	550199224	13637575	51202189	333.90	11/2/2008	456		Laredo, TX - 60502
10/13/2008	52202808	0550147888	28070447	52202808	1,293.12	12/2/2008	426		Chihuahua - JU01
10/13/2008	52202808	0550166713	28106107	52202808	1,350.86	12/2/2008	426		Chihuahua - JU01
10/21/2008	52202889	0550166713	28106107	52202889	450.29	12/2/2008	426		Chihuahua - JU01
10/27/2008	51203078	550218893	13606747	51203078	353.00	12/2/2008	426		Laredo, TX - 60502
10/27/2008	51203078	550218893	13631356	51203078	4,572.00	12/2/2008	426		Laredo, TX - 60502
11/11/2008	52202978	0550147888	28070447	52202978	862.08	1/2/2009	395		Chihuahua - JU01
11/11/2008	52202978	0550166713	28106107	52202978	2,251.44	1/2/2009	395		Chihuahua - JU01
11/11/2008	52203047	0550147888	28070447	52203047	1,293.12	1/2/2009	395		Chihuahua - JU01
12/12/2008	56208731	550254411	28163592	56208731	600.00	2/2/2009	364		Chihuahua, MEX - ECCH1H
12/12/2008	56208731		FREIGHT CHARGE	56208731	179.75	2/2/2009	364		Chihuahua, MEX - ECCH1H
1/26/2009	51204412	550218893	13606747	51204412	88.25	3/2/2009	336		Laredo, TX - 60502
2/17/2009	52203788	450804263		52203788	500.00	4/2/2009	305		Lockport, NY - J201
2/27/2009	51203855	0550146583	16252841	51203855	714.00	4/2/2009	305		Los Indios, TX - DA31
2/27/2009	51203869	0550146583	16252841	51203869	238.00	4/2/2009	305		Los Indios, TX - DA31
2/27/2009	56209251	450849313	33584	56209251	243.25	4/2/2009	305		Laredo, TX - HINOJ



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2/27/2009	56209251	450849313	33698	56209251	371.28	4/2/2009	305		Laredo, TX - HINOJ
3/25/2009	51205401	550218893	13606747	51205401	88.25	5/2/2009	275		Laredo, TX - 60502
4/2/2009	58900078	PO # 450505831	ATP # 45994	58900078	17,500.00	6/2/2009	244		Tooling - PO # 450505831
4/13/2009	51205778	550218893	13606747	51205778	88.25	6/2/2009	244		Laredo, TX - 60502
4/13/2009	51205778	550218893	13631356	51205778	1,143.00	6/2/2009	244		Laredo, TX - 60502
4/27/2009	58217178	0550057886	25369647	58217178	1,350.45	6/2/2009	244		El Paso, TX - HT01
4/27/2009	58217178	0550057887	25369648	58217178	1,177.20	6/2/2009	244		El Paso, TX - HT01
4/28/2009	52204520	0550128060	25358060	52204520	3,822.53	6/2/2009	244		Rochester, NY - E401
4/28/2009	52204520	0550128062	25358062	52204520	4,144.32	6/2/2009	244		Rochester, NY - E401
4/28/2009	56209703	550254411	28163592	56209703	600.00	6/2/2009	244		El Paso, TX - HT01
4/28/2009	58217229	0550057886	25369647	58217229	675.23	6/2/2009	244		El Paso, TX - HT01
4/28/2009	58217229	0550057887	25369648	58217229	121.64	6/2/2009	244		El Paso, TX - HT01
4/29/2009	51206115	0550009902	25331617	51206115	539.80	6/2/2009	244		El Paso, TX - HT01
4/29/2009	56209709	0550005022	25331616	56209709	672.20	6/2/2009	244		El Paso, TX - HT01
4/29/2009	58217271	0550057886	25369647	58217271	1,350.45	6/2/2009	244		El Paso, TX - HT01
4/29/2009	58217271	0550057887	25369648	58217271	1,177.20	6/2/2009	244		El Paso, TX - HT01
4/30/2009	51206157	0550009902	25331617	51206157	1,079.60	6/2/2009	244		El Paso, TX - HT01
4/30/2009	56209717	0550005022	25331616	56209717	1,144.40	6/2/2009	244		El Paso, TX - HT01
5/1/2009	51206180	550199224	13637575	51206180	333.90	7/2/2009	214		Laredo, TX - 60502
5/1/2009	58217339	0550057887	25369648	58217339	1,177.20	7/2/2009	214		El Paso, TX - HT01
5/6/2009	51206235	0550009902	25331617	51206235	539.80	7/2/2009	214		Laredo, TX - 60502
5/11/2009	56209797	0550005022	25331616	56209797	572.20	7/2/2009	214		El Paso, TX - HT01
5/26/2009	51206611	550199224	13637575	51206611	333.90	7/2/2009	214		El Paso, TX - HT01
5/27/2009	52204720	0550128169	52402883	52204720	334.97	7/2/2009	214		Lockport, NY - J201
5/27/2009	52204720	0550128169	52405392	52204720	111.89	7/2/2009	214		Lockport, NY - J201
5/27/2009	52204720	0550128169	52414844	52204720	197.01	7/2/2009	214		Lockport, NY - J201
5/27/2009	52204720	0550128169	52414845	52204720	1,147.68	7/2/2009	214		Lockport, NY - J201
5/27/2009	52204720	0550279871	52494583	52204720	3,976.56	7/2/2009	214		Lockport, NY - J201
5/28/2009	52204727	0550128169	52402883	52204727	334.97	7/2/2009	214		Lockport, NY - J201
5/28/2009	52204727	0550128161	52403016	52204727	8,169.12	7/2/2009	214		Lockport, NY - J201
5/28/2009	52204727	0550128169	52405392	52204727	111.89	7/2/2009	214		Lockport, NY - J201
5/28/2009	52204727	0550128169	52414845	52204727	1,004.22	7/2/2009	214		Lockport, NY - J201
5/29/2009	52204735	0550128169	52402883	52204735	382.82	7/2/2009	214		Lockport, NY - J201
5/29/2009	52204735	0550128161	52403016	52204735	4,084.56	7/2/2009	214		Lockport, NY - J201
5/29/2009	52204735	0550128169	52405392	52204735	111.89	7/2/2009	214		Lockport, NY - J201
5/29/2009	52204735	0550128169	52414844	52204735	197.01	7/2/2009	214		Lockport, NY - J201
5/29/2009	52204735	0550128169	52414845	52204735	1,004.22	7/2/2009	214		Lockport, NY - J201
6/1/2009	52204749	0550128169	52402883	52204749	334.97	8/2/2009	183		Lockport, NY - J201
6/1/2009	52204749	0550128169	52405392	52204749	111.89	8/2/2009	183		Lockport, NY - J201
6/1/2009	52204749	0550128169	52414844	52204749	197.01	8/2/2009	183		Lockport, NY - J201
6/1/2009	52204749	0550128169	52414845	52204749	1,147.68	8/2/2009	183		Lockport, NY - J201
6/1/2009	52204749	0550279871	52494583	52204749	3,976.56	8/2/2009	183		Lockport, NY - J201
6/2/2009	52204737	0550137288	52403010	52204737	761.32	8/2/2009	183		El Paso, TX - J701
6/2/2009	52204737	0550137288	52403022	52204737	198.00	8/2/2009	183		El Paso, TX - J701
6/2/2009	52204738	0550128159	52486957	52204738	41.54	8/2/2009	183		El Paso, TX - J701
6/2/2009	52204759	0550128169	52402883	52204759	765.65	8/2/2009	183		Lockport, NY - J201
6/2/2009	52204759	0550128161	52403016	52204759	4,084.56	8/2/2009	183		Lockport, NY - J201
6/2/2009	52204759	0550128169	52414845	52204759	2,295.36	8/2/2009	183		Lockport, NY - J201
6/2/2009	52204759	0550279871	52494223	52204759	4,001.83	8/2/2009	183		Lockport, NY - J201
6/2/2009	52204760	0550128158	52484739	52204760	362.47	8/2/2009	183		El Paso, TX - J701
6/2/2009	52204761	0550137288	52403010	52204761	1,141.98	8/2/2009	183		El Paso, TX - J701
6/2/2009	52204761	0550137288	52403022	52204761	1,980.00	8/2/2009	183		El Paso, TX - J701
6/2/2009	52204761	0550137288	52406330	52204761	1,306.50	8/2/2009	183		El Paso, TX - J701
6/2/2009	52204761	0550137288	52411394	52204761	969.00	8/2/2009	183		El Paso, TX - J701
6/2/2009	52204761	0550137288	52412622	52204761	780.00	8/2/2009	183		El Paso, TX - J701
6/3/2009	52204769	0550128169	52402883	52204769	382.82	8/2/2009	183		Lockport, NY - J201
6/3/2009	52204769	0550128161	52403016	52204769	4,084.56	8/2/2009	183		Lockport, NY - J201
6/3/2009	52204769	0550128169	52414845	52204769	1,147.68	8/2/2009	183		Lockport, NY - J201
6/4/2009	52204777	0550128169	52402883	52204777	382.82	8/2/2009	183		Lockport, NY - J201
6/4/2009	52204777	0550128161	52403016	52204777	4,084.56	8/2/2009	183		Lockport, NY - J201
6/4/2009	52204777	0550128169	52414845	52204777	1,147.68	8/2/2009	183		Lockport, NY - J201
6/4/2009	52204777	0550279871	52481835	52204777	1,274.84	8/2/2009	183		Lockport, NY - J201
6/4/2009	52204777	0550279871	52494583	52204777	3,976.56	8/2/2009	183		Lockport, NY - J201
6/4/2009	52204778	0550137288	52403010	52204778	2,093.63	8/2/2009	183		El Paso, TX - J701
6/4/2009	52204778	0550137288	52403022	52204778	1,485.00	8/2/2009	183		El Paso, TX - J701
6/4/2009	52204778	0550137288	52406330	52204778	603.00	8/2/2009	183		El Paso, TX - J701
6/4/2009	52204778	0550137288	52411394	52204778	765.00	8/2/2009	183		El Paso, TX - J701
6/4/2009	52204778	0550137288	52412622	52204778	585.00	8/2/2009	183		El Paso, TX - J701
6/4/2009	52204782	0550128159	52486957	52204782	145.39	8/2/2009	183		El Paso, TX - J701
6/5/2009	52204786	0550128169	52402883	52204786	382.82	8/2/2009	183		El Paso, TX - J701
6/5/2009	52204786	0550128161	52403016	52204786	4,084.56	8/2/2009	183		El Paso, TX - J701
6/5/2009	52204786	0550128169	52414845	52204786	1,147.68	8/2/2009	183		El Paso, TX - J701
6/8/2009	52204794	0550128169	52402883	52204794	382.82	8/2/2009	183		Lockport, NY - J201
6/8/2009	52204794	0550128161	52403016	52204794	4,084.56	8/2/2009	183		Lockport, NY - J201

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6/8/2009	52204794	0550128169	52414845	52204794	1,147.68	8/2/2009	183		Lockport, NY - J201
6/8/2009	52204794	0550234480	52458579	52204794	105.15	8/2/2009	183		Lockport, NY - J201
6/9/2009	52204802	0550128161	52403016	52204802	8,169.12	8/2/2009	183		Lockport, NY - J201
6/9/2009	52204802	0550279871	52494583	52204802	3,976.56	8/2/2009	183		Lockport, NY - J201
6/9/2009	52204804	0550137288	52403010	52204804	1,903.30	8/2/2009	183		El Paso, TX - J701
6/9/2009	52204804	0550137288	52403022	52204804	1,980.00	8/2/2009	183		El Paso, TX - J701
6/9/2009	52204804	0550137288	52411394	52204804	1,020.00	8/2/2009	183		El Paso, TX - J701
6/9/2009	52204804	0550137288	52412622	52204804	780.00	8/2/2009	183		El Paso, TX - J701
6/9/2009	52204805	0550128159	52486957	52204805	311.55	8/2/2009	183		El Paso, TX - J701
6/10/2009	52204809	0550128169	52402883	52204809	430.68	8/2/2009	183		Lockport, NY - J201
6/10/2009	52204809	0550128169	52414845	52204809	1,147.68	8/2/2009	183		Lockport, NY - J201
6/10/2009	52204809	0550234480	52458579	52204809	52.58	8/2/2009	183		Lockport, NY - J201
6/10/2009	52204809	0550279871	52481835	52204809	318.71	8/2/2009	183		Lockport, NY - J201
6/11/2009	52204821	0550128169	52402883	52204821	382.82	8/2/2009	183		Lockport, NY - J201
6/11/2009	52204821	0550128161	52403016	52204821	4,084.56	8/2/2009	183		Lockport, NY - J201
6/11/2009	52204821	0550128169	52414845	52204821	1,147.68	8/2/2009	183		Lockport, NY - J201
6/11/2009	52204821	0550234480	52458579	52204821	52.58	8/2/2009	183		Lockport, NY - J201
6/11/2009	52204823	0550137288	52403010	52204823	951.65	8/2/2009	183		El Paso, TX - J701
6/11/2009	52204823	0550137288	52403022	52204823	1,485.00	8/2/2009	183		El Paso, TX - J701
6/11/2009	52204823	0550137288	52411394	52204823	765.00	8/2/2009	183		El Paso, TX - J701
6/11/2009	52204823	0550137288	52412622	52204823	585.00	8/2/2009	183		El Paso, TX - J701
6/12/2009	52204831	0550128169	52402883	52204831	382.82	8/2/2009	183		El Paso, TX - J701
6/12/2009	52204831	0550128169	52414845	52204831	1,147.68	8/2/2009	183		El Paso, TX - J701
6/12/2009	52204831	0550234480	52458579	52204831	262.88	8/2/2009	183		El Paso, TX - J701
6/12/2009	52204831	0550279871	52494223	52204831	4,001.83	8/2/2009	183		El Paso, TX - J701
6/12/2009	52204831	0550279871	52494583	52204831	3,976.56	8/2/2009	183		El Paso, TX - J701
6/15/2009	52204840	0550128169	52402883	52204840	574.24	8/2/2009	183		Lockport, NY - J201
6/15/2009	52204840	0550128169	52414845	52204840	1,864.98	8/2/2009	183		Lockport, NY - J201
6/15/2009	52204840	0550279871	52494223	52204840	1,000.46	8/2/2009	183		Lockport, NY - J201
6/16/2009	52204850	0550128169	52402883	52204850	287.12	8/2/2009	183		Lockport, NY - J201
6/16/2009	52204850	0550128169	52414845	52204850	860.76	8/2/2009	183		Lockport, NY - J201
6/16/2009	52204852	0550137288	52403010	52204852	2,283.96	8/2/2009	183		El Paso, TX - J701
6/16/2009	52204852	0550137288	52403022	52204852	2,574.00	8/2/2009	183		El Paso, TX - J701
6/16/2009	52204852	0550137288	52406330	52204852	100.50	8/2/2009	183		El Paso, TX - J701
6/16/2009	52204852	0550137288	52411394	52204852	1,326.00	8/2/2009	183		El Paso, TX - J701
6/16/2009	52204852	0550137288	52412622	52204852	1,014.00	8/2/2009	183		El Paso, TX - J701
6/17/2009	51207158	550199224	13637575	51207158	333.90	8/2/2009	183		Laredo, TX - 60502
6/17/2009	52204857	0550128169	52402883	52204857	382.82	8/2/2009	183		Lockport, NY - J201
6/17/2009	52204857	0550128169	52414845	52204857	1,147.68	8/2/2009	183		Lockport, NY - J201
6/17/2009	52204857	0550279871	52494583	52204857	3,976.56	8/2/2009	183		Lockport, NY - J201
6/18/2009	52204867	0550128169	52402883	52204867	382.82	8/2/2009	183		Lockport, NY - J201
6/18/2009	52204867	0550128169	52414845	52204867	1,004.22	8/2/2009	183		Lockport, NY - J201
6/18/2009	52204867	0550279871	52494223	52204867	1,500.69	8/2/2009	183		Lockport, NY - J201
6/19/2009	52204871	0550234480	52458579	52204871	262.88	8/2/2009	183		Lockport, NY - J201
6/23/2009	52204887	0550279871	52494223	52204887	1,333.94	8/2/2009	183		Lockport, NY - J201
6/23/2009	52204889	0550137288	52403010	52204889	3,045.28	8/2/2009	183		El Paso, TX - J701
6/23/2009	52204889	0550137288	52403022	52204889	2,673.00	8/2/2009	183		El Paso, TX - J701
6/23/2009	52204889	0550137288	52411394	52204889	1,377.00	8/2/2009	183		El Paso, TX - J701
6/23/2009	52204889	0550137288	52412622	52204889	1,053.00	8/2/2009	183		El Paso, TX - J701
6/25/2009	52204903	0550279871	52494223	52204903	4,001.83	8/2/2009	183		Lockport, NY - J201
6/25/2009	52204904	0550137288	52403010	52204904	570.99	8/2/2009	183		El Paso, TX - J701
6/25/2009	52204904	0550137288	52403022	52204904	1,089.00	8/2/2009	183		El Paso, TX - J701
6/25/2009	52204904	0550137288	52411394	52204904	510.00	8/2/2009	183		El Paso, TX - J701
6/25/2009	52204904	0550137288	52412622	52204904	390.00	8/2/2009	183		El Paso, TX - J701
6/25/2009	52204906	0550128158	52484739	52204906	383.80	8/2/2009	183		El Paso, TX - J701
6/25/2009	52204906	0550128159	52486385	52204906	44.50	8/2/2009	183		El Paso, TX - J701
6/26/2009	52204916	0550234480	52458579	52204916	262.88	8/2/2009	183		Lockport, NY - J201
6/30/2009	52204926	0550137288	52403010	52204926	2,474.29	8/2/2009	183		El Paso, TX - J701
6/30/2009	52204926	0550137288	52403022	52204926	1,386.00	8/2/2009	183		El Paso, TX - J701
6/30/2009	52204926	0550137288	52406330	52204926	603.00	8/2/2009	183		El Paso, TX - J701
6/30/2009	52204926	0550137288	52411394	52204926	714.00	8/2/2009	183		El Paso, TX - J701
6/30/2009	52204926	0550137288	52412622	52204926	546.00	8/2/2009	183		El Paso, TX - J701
6/30/2009	52204928	0550128169	52414845	52204928	143.46	8/2/2009	183		Lockport, NY - J201
6/30/2009	52204928	0550279871	52494223	52204928	4,001.83	8/2/2009	183		Lockport, NY - J201
7/2/2009	52204948	0550137288	52403010	52204948	3,235.61	9/2/2009	152		El Paso, TX - J701
7/2/2009	52204948	0550137288	52403022	52204948	2,970.00	9/2/2009	152		El Paso, TX - J701
7/2/2009	52204948	0550137288	52411394	52204948	1,530.00	9/2/2009	152		El Paso, TX - J701
7/2/2009	52204948	0550137288	52412622	52204948	1,248.00	9/2/2009	152		El Paso, TX - J701
7/6/2009	52204966	0550234480	52458579	52204966	210.30	9/2/2009	152		Lockport, NY - J201
7/7/2009	52204975	0550128169	52402883	52204975	239.27	9/2/2009	152		Lockport, NY - J201
7/7/2009	52204975	0550128169	52414845	52204975	573.84	9/2/2009	152		Lockport, NY - J201
7/7/2009	52204977	0550137288	52403010	52204977	761.32	9/2/2009	152		El Paso, TX - J701
7/7/2009	52204977	0550137288	52403022	52204977	990.00	9/2/2009	152		El Paso, TX - J701
7/7/2009	52204977	0550137288	52411394	52204977	459.00	9/2/2009	152		El Paso, TX - J701



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Invoice Date	Document Number	Customer P.O.	Reference	BOL Number	Open Amount	Due Date	Days Past Due	Customer Number	Ship To Location
7/7/2009	52204977	0550137288	52412622	52204977	312.00	9/2/2009	152		El Paso, TX - J701
7/8/2009	52204951	0550137288	52411394	52204951	204.00	9/2/2009	152		El Paso, TX - J701
7/8/2009	52204981	0550128169	52402883	52204981	191.41	9/2/2009	152		Lockport, NY - J201
7/8/2009	52204981	0550128161	52403016	52204981	4,084.56	9/2/2009	152		Lockport, NY - J201
7/8/2009	52204981	0550128169	52414845	52204981	717.30	9/2/2009	152		Lockport, NY - J201
7/9/2009	52204990	0550128169	52402883	52204990	191.41	9/2/2009	152		Lockport, NY - J201
7/9/2009	52204990	0550128169	52406392	52204990	111.89	9/2/2009	152		Lockport, NY - J201
7/9/2009	52204990	0550128169	52414844	52204990	197.01	9/2/2009	152		Lockport, NY - J201
7/9/2009	52204990	0550128169	52414845	52204990	573.84	9/2/2009	152		Lockport, NY - J201
7/9/2009	52204992	0550137288	52403010	52204992	761.32	9/2/2009	152		El Paso, TX - J701
7/9/2009	52204992	0550137288	52403022	52204992	1,485.00	9/2/2009	152		El Paso, TX - J701
7/9/2009	52204992	0550137288	52411394	52204992	510.00	9/2/2009	152		El Paso, TX - J701
7/9/2009	52204992	0550137288	52412622	52204992	429.00	9/2/2009	152		El Paso, TX - J701
7/10/2009	52204997	0550128169	52402883	52204997	239.27	9/2/2009	152		Lockport, NY - J201
7/10/2009	52204997	0550128161	52403016	52204997	4,084.56	9/2/2009	152		Lockport, NY - J201
7/10/2009	52204997	0550128169	52414845	52204997	573.84	9/2/2009	152		Lockport, NY - J201
7/13/2009	52205006	0550128169	52402883	52205006	191.41	9/2/2009	152		Lockport, NY - J201
7/13/2009	52205006	0550128169	52414845	52205006	717.30	9/2/2009	152		Lockport, NY - J201
7/13/2009	52205006	0550128161	52494553	52205006	2,990.52	9/2/2009	152		Lockport, NY - J201
7/14/2009	52205018	0550128169	52402883	52205018	382.82	9/2/2009	152		Lockport, NY - J201
7/14/2009	52205018	0550128161	52403016	52205018	4,084.56	9/2/2009	152		Lockport, NY - J201
7/14/2009	52205018	0550128169	52414845	52205018	1,004.22	9/2/2009	152		Lockport, NY - J201
7/14/2009	52205019	0550128158	52484739	52205019	362.47	9/2/2009	152		El Paso, TX - J701
7/14/2009	52205020	0550137288	52403010	52205020	1,712.97	9/2/2009	152		El Paso, TX - J701
7/14/2009	52205020	0550137288	52403022	52205020	1,683.00	9/2/2009	152		El Paso, TX - J701
7/14/2009	52205020	0550137288	52411394	52205020	663.00	9/2/2009	152		El Paso, TX - J701
7/14/2009	52205020	0550137288	52412622	52205020	663.00	9/2/2009	152		El Paso, TX - J701
7/14/2009	52205024	0550128169	52402883	52205024	382.82	9/2/2009	152		Lockport, NY - J201
7/14/2009	52205024	0550128169	52414845	52205024	1,147.68	9/2/2009	152		Lockport, NY - J201
7/15/2009	52205025	0550128159	52484168	52205025	478.64	9/2/2009	152		El Paso, TX - J701
7/15/2009	52205027	0550128169	52402883	52205027	334.97	9/2/2009	152		Lockport, NY - J201
7/15/2009	52205027	0550128169	52414845	52205027	1,147.68	9/2/2009	152		Lockport, NY - J201
7/15/2009	52205027	0550279871	52494583	52205027	3,976.56	9/2/2009	152		Lockport, NY - J201
7/16/2009	52205049	0550128169	52402883	52205049	239.27	9/2/2009	152		Lockport, NY - J201
7/16/2009	52205049	0550128161	52403016	52205049	4,084.56	9/2/2009	152		Lockport, NY - J201
7/16/2009	52205049	0550128169	52414845	52205049	430.38	9/2/2009	152		Lockport, NY - J201
7/16/2009	52205051	0550137288	52403010	52205051	2,474.29	9/2/2009	152		El Paso, TX - J701
7/16/2009	52205051	0550137288	52403022	52205051	2,673.00	9/2/2009	152		El Paso, TX - J701
7/16/2009	52205051	0550137288	52411394	52205051	1,326.00	9/2/2009	152		El Paso, TX - J701
7/16/2009	52205051	0550137288	52412622	52205051	1,014.00	9/2/2009	152		El Paso, TX - J701
7/17/2009	52205060	0550128169	52402883	52205060	334.97	9/2/2009	152		Lockport, NY - J201
7/17/2009	52205060	0550128169	52414845	52205060	1,147.68	9/2/2009	152		Lockport, NY - J201
7/20/2009	52205071	0550128169	52402883	52205071	382.82	9/2/2009	152		Lockport, NY - J201
7/20/2009	52205071	0550128161	52403016	52205071	4,084.56	9/2/2009	152		Lockport, NY - J201
7/20/2009	52205071	0550128169	52414845	52205071	1,004.22	9/2/2009	152		Lockport, NY - J201
7/20/2009	52205071	0550279871	52494583	52205071	3,976.56	9/2/2009	152		Lockport, NY - J201
7/21/2009	52205089	0550128169	52402883	52205089	669.94	9/2/2009	152		Lockport, NY - J201
7/21/2009	52205089	0550128161	52403016	52205089	4,084.56	9/2/2009	152		Lockport, NY - J201
7/21/2009	52205089	0550128169	52414845	52205089	2,008.44	9/2/2009	152		Lockport, NY - J201
7/21/2009	52205091	0550137288	52403010	52205091	1,141.98	9/2/2009	152		El Paso, TX - J701
7/21/2009	52205091	0550137288	52403022	52205091	1,089.00	9/2/2009	152		El Paso, TX - J701
7/21/2009	52205091	0550137288	52411394	52205091	561.00	9/2/2009	152		El Paso, TX - J701
7/21/2009	52205091	0550137288	52412622	52205091	468.00	9/2/2009	152		El Paso, TX - J701
7/22/2009	52205100	0550128169	52402883	52205100	334.97	9/2/2009	152		Lockport, NY - J201
7/22/2009	52205100	0550128169	52414845	52205100	1,004.22	9/2/2009	152		Lockport, NY - J201
7/23/2009	52205116	0550128169	52402883	52205116	334.97	9/2/2009	152		Lockport, NY - J201
7/23/2009	52205116	0550128169	52414845	52205116	1,004.22	9/2/2009	152		Lockport, NY - J201
7/23/2009	52205116	0550279871	52494583	52205116	3,976.56	9/2/2009	152		Lockport, NY - J201
7/23/2009	52205118	0550137288	52403010	52205118	3,045.28	9/2/2009	152		El Paso, TX - J701
7/23/2009	52205118	0550137288	52403022	52205118	3,168.00	9/2/2009	152		El Paso, TX - J701
7/23/2009	52205118	0550137288	52411394	52205118	1,581.00	9/2/2009	152		El Paso, TX - J701
7/23/2009	52205118	0550137288	52412622	52205118	1,209.00	9/2/2009	152		El Paso, TX - J701
7/23/2009	52205122	0550128159	52484168	52205122	494.08	9/2/2009	152		El Paso, TX - J701
7/24/2009	52205130	0550128169	52402883	52205130	334.97	9/2/2009	152		Lockport, NY - J201
7/24/2009	52205130	0550128169	52414845	52205130	1,004.22	9/2/2009	152		Lockport, NY - J201
7/28/2009	52205149	0550137288	52403010	52205149	1,712.97	9/2/2009	152		El Paso, TX - J701
7/28/2009	52205149	0550137288	52403022	52205149	1,683.00	9/2/2009	152		El Paso, TX - J701
7/28/2009	52205149	0550137288	52411394	52205149	867.00	9/2/2009	152		El Paso, TX - J701
7/28/2009	52205149	0550137288	52412622	52205149	663.00	9/2/2009	152		El Paso, TX - J701
7/28/2009	52205151	0550128159	52484168	52205151	231.60	9/2/2009	152		El Paso, TX - J701
7/31/2009	52204991	0550279869	52487433	52204991	339.22	9/2/2009	152		El Paso, TX - J701
7/31/2009	52205002	0550279869	52487433	52205002	527.04	9/2/2009	152		El Paso, TX - J701
7/31/2009	52205050	0550279869	52487433	52205050	183.18	9/2/2009	152		El Paso, TX - J701
7/31/2009	52205090	0550279869	52487433	52205090	203.53	9/2/2009	152		El Paso, TX - J701



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7/31/2009	52205090	0550279869	52487434	52205090	173.92	9/2/2009	152		El Paso, TX - J701
7/31/2009	52205148	0550128158	52484739	52205148	21.32	9/2/2009	152		El Paso, TX - J701
7/31/2009	52205148	0550279869	52487433	52205148	976.95	9/2/2009	152		El Paso, TX - J701
7/31/2009	52205148	0550279869	52487434	52205148	527.04	9/2/2009	152		El Paso, TX - J701
Total					\$413,966.29				